



# Commonwealth of Kentucky

## CONTRACT

IMPORTANT

Show Doc ID number on all packages, invoices and correspondence.

Doc Description: Boxes for Canned food	
Doc ID No: CT 035 1000000081 1	Procurement Folder: 1493637
Procurement Type: Standard Goods	
Administered By: Autumn Brewer	Cited Authority: KRS45A.100-G
Telephone: 502-564-4696	Issued By: Melissa Jeffers

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COMMONWEALTH CONTAINER  
  
5025 KEYSTONE BLVD  
SUITE 8  
JEFFERSONVILLE IN 47130  
US

Line	CL Description	Due Date	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
1	Boxes, Crates, Baskets, etc. (For Fresh Fruits and Vegetable		0.00		0.00000	1,773.00	1,773.00

**Extended Description**  
unit price is \$.197 for a total price of \$1,773.00. The quantity is 9,000  
Boxes shall be ordered at the full quantity amount of 9,000. The unit price is based upon the full order. Partial orders shall not be made for this contract.

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402051  
AGR FOOD DISTRIBUTION  
107 CORPORATE DRIVE  
  
FRANKFORT KY 40601  
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402051  
AGR FOOD DISTRIBUTION  
107 CORPORATE DRIVE  
  
FRANKFORT KY 40601  
US

Total Order Amount:	1,773.00
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## **TERMS AND CONDITIONS**

### **1. AWARD OF CONTRACT:**

This written notice of award (or acceptance of offer) mailed or otherwise furnished to the Vendor within the time for acceptance specified in the offer shall be deemed to result in a binding contract without further action by either party.

### **2. KENTUCKY SALES AND USE TAXES:**

Sales of tangible personal property or services to the State of Kentucky and its agencies are NOT subject to state sales or use taxes.

### **3. COMPLIANCE WITH STATE LAWS:**

All contracts and orders shall be governed by the laws of the Commonwealth of Kentucky. The rights and obligations of the parties thereto shall be determined in accordance with these laws. Any action conditioned upon governance by the laws of a state other than Kentucky shall not be considered.

### **4. CONTRACT MODIFICATIONS:**

No modification to this contract shall be permitted unless the contractor receives written approval from the Office of Procurement Services (OPS.)

If the Vendor believes modifications are necessary, he / she may request approval of the Office of Procurement Services. All contract modifications shall be subject to the provisions of 200 KAR 5:311.

### **5. SELLER'S INVOICES:**

**Invoices, if required, shall be prepared and transmitted to the agency receiving the goods or services. One copy shall be marked "original" unless otherwise specified. Invoices shall contain, at a minimum, the following information: Contract and order number (if any), item numbers, description of supplies or services, sizes, quantities, unit prices, and extended totals.**

### **6. RECYCLE REQUIREMENTS:**

Vendor is required to comply with Recycle Requirements for the purchase of goods, supplies, equipment, materials and printing with a minimum recycled content to the extent practicable per 200 KAR 5:330. This regulation can be viewed on the Internet at <http://www.lrc.state.ky.us/kar/200/005/330.htm>.